

✓ OK. 7-18-17

<b>CAMPAIGN FINANCE REPORT LOCAL COMMITTEES OF WISCONSIN</b>		<b>CITY OF FITCHBURG</b>  <b>JUL 18 2017</b>  <b>RECEIVED</b> <b>OFFICE USE ONLY</b>
<b>Is This Report an Amendment:</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>Instructions for completing schedules are on the back of each schedule.</b>		
<b>COMMITTEE IDENTIFICATION</b>		
Name of Committee Friends of Dan Carpenter		
Street Address 2611 Gallagher Drive #202		
City, State and Zip Code Fitchburg, WI 53711		

Please check if address is different than previously reported, and complete the Campaign Registration Statement in the back of this form. ☐

**NAME OF REPORT**

<input type="checkbox"/> January Continuing _____	<input type="checkbox"/> Pre-Primary _____	<input type="checkbox"/> Spring	<input type="checkbox"/> Fall	<input type="checkbox"/> Special	<input type="checkbox"/> Termination Report also complete Schedule 4
<input checked="" type="checkbox"/> July Continuing <u>2017</u>	<input type="checkbox"/> Pre-Election _____				
<input type="checkbox"/> September Continuing _____					

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

**1. RECEIPTS**

	Column A This Period	Column B Calendar Year-To-Date
1A. Contributions (Including Loans) from Individuals	\$ 550.00 ✓	\$ 2830.00 ✓
1B. Contributions from Committees (Transfers-In)	\$ 200.00 ✓	\$ 1440.00 ✓
1C. Other Income and Commercial Loans	\$ 0	\$ 0
<b>TOTAL RECEIPTS</b> (Add totals from 1A, 1B and 1C)	\$ 750.00 ✓	\$ 4270 ✓


**2. DISBURSEMENTS**

2A. Gross Expenditures	\$ 2054.54 ✓	\$ 3193.96
2B. Contributions to Committees (Transfers-Out)	\$ 50.00 ✓	\$ 450.00 ✓
<b>TOTAL DISBURSEMENTS</b> (Add totals from 2A and 2B)	\$ 2104.54 ✓	\$ 3643.96 ✓

**CASH SUMMARY**

Cash Balance Beginning of Report	\$ 4526.08 ✓
Total Receipts	\$ 750.00 ✓
Subtotal	\$ 5276.08 ✓
Total Disbursements	\$ 2104.54 ✓
<b>CASH BALANCE END OF REPORT</b>	\$ 3171.54 ✓
<b>INCURRED OBLIGATIONS</b> (Balance at the Close of This Period-3A)	\$ 0
<b>LOANS</b> (Balance at the Close of This Period-3B)	\$ 0

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer Katherine Dellenbach	Signature of Candidate or Treasurer 	Date: 7/17/17	Email: dpcarpenter3@gmail.com	Daytime Phone: 262 844 2740
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**NOTE:** The information on this form is required by ss. 11.0204, 11.0304, 11.0404, 11.0504, 11.0604, 11.0804, 11.0904, Wis. Stats. Failure to provide the information may subject you to the penalties of ss 11.1400 11.1401 Wis. Stats

**RECEIPTS**

**Contributions (Including Loans) From Individuals**

Complete Committee Name

*Friends of Dan Carpenter*

Instructions for completing schedules are on the back of each schedule.

Date	Full Name, Mailing Address and Zip Code Of Contributor	Occupation (if year-to-date total exceeds \$200)	Amount of Contribution	Y-T-D Total
3/27/17	Dorothy Brown 48 Glen Arbor Way Fitchburg, WI 53711  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$100	\$100
3/27/17	Dale Nordten 4206 Yuma Drive Madison, WI 53711  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$100	\$100
3/27/17	Barb Worcester 1 Coach House Drive Madison, WI 53714  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#	Retired	\$250	\$250
4/4/17	Dan Carpenter 2611 Gallagher Drive #202 Fitchburg, WI 53711  Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#		\$100	\$100
	   Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
	   Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
	   Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan <input type="checkbox"/> Conduit - Ethics ID#			
SUBTOTAL ITEMIZED CONTRIBUTIONS THIS PAGE			\$ 550	\$ 550
TOTAL ITEMIZED CONTRIBUTIONS			\$ 550	550
TOTAL ANONYMOUS CONTRIBUTIONS \$10 OR LESS			\$	

**SCHEDULE 1-B**

**RECEIPTS**  
**Contributions from Committees**  
**(Transfers-In)**

Page 1 of 1

Complete Committee Name  
Friends of Dan Carpenter

Instructions for completing schedules are on the back of each schedule.

Date	Full Name of Committee, Mailing Address and Zip Code	Amount of Contribution
3/27/17	Common Sense Independents PAC 2935 Fish Hatchery Rd. #285 Madison, WI 53711 Check if: <input checked="" type="checkbox"/> In-Kind <input type="checkbox"/> Loan	\$ 200
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
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	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
	Check if: <input type="checkbox"/> In-Kind <input type="checkbox"/> Loan	
SUBTOTAL CONTRIBUTIONS (Transfers-In) THIS PAGE		\$ 200
TOTAL CONTRIBUTIONS (Transfers-In) RECEIVED FROM COMMITTEES		\$ 200

**SCHEDULE 2-A**
**DISBURSEMENTS**  
**Gross Expenditures**

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Complete Committee Name

Friends of Dan Carpenter

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Date	Full Name, Mailing Address and Zip Code Of Person or Business to Whom Payment is Made	Specific Purpose of Expenditure	Amount
3/27/17	Wells Printing 3121 Watford Way Madison, WI 53713 Check if: <input checked="" type="checkbox"/> In-Kind Offset	Campaign Door Cards	\$1,633.85
4/3/17	Dan Carpenter 2611 Gallagher Dr. #202 Fitchburg, WI 53711 Check if: <input type="checkbox"/> In-Kind Offset	Volunteer Lunch	\$149
4/5/17	Dan Carpenter 2611 Gallagher Dr. #202 Fitchburg, WI 53711 Check if: <input type="checkbox"/> In-Kind Offset	Volunteer Lunch	\$126.80
4/11/2017	Aaron Richardson 2676 McGaw Rd. Fitchburg, WI 53711 Check if: <input type="checkbox"/> In-Kind Offset	GOTV Literature	\$145
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
	Check if: <input type="checkbox"/> In-Kind Offset		
SUBTOTAL ITEMIZED EXPENDITURES THIS PAGE			\$ 8054.54
TOTAL ITEMIZED EXPENDITURES			\$
TOTAL UNITEMIZED EXPENDITURES			\$
TOTAL EXPENDITURES			\$ 8054.54

**SCHEDULE 2-B**

**DISBURSEMENTS**  
**Contributions To Committees**  
**(Transfers-Out)**

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Complete Committee Name  
Friends of Dan Carpenter

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